

STATE OF KANSAS - SHARP SYSTEM  
Deductions In Arrears Report

Report ID: PAY007  
Company: SOK State of Kansas  
Department 9500000000 Sample Department

Page No. 1  
Run Date 02/12/2003  
Run Time 12:07:47

Ded. Code	Deduction Description	Plan Type	Employee ID	Benefit Rcd Nbr	Name	Arrears Balance
ADJUST	Arrearage Collection	General	K9900778151	999	Patton,Joshua D	147.76
Deduction Total						147.76
ADVANCE	Advance Payback	General	K9907781163	999	Ghost,Casper	48.18
	Advance Payback	General	K9907771026	999	Handler,Pan	13.27
	Advance Payback	General	K9907784480	999	Mackeral,Catch A	101.23
	Advance Payback	General	K9907777981	999	Smith,Will R	102.19
	Advance Payback	General	K9907780951	999	Spacek,Wanda T	21.08
Deduction Total						285.95
Department Total						433.71

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Page No. 2  
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Arrears  
Balance

Ded.	Deduction	Plan	Benefit
Code	Description	Type	Employee ID Rcd Nbr Name

Deduction Type	ADJUST	Arrearage Collection General Deduction
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Deduction Total 147.76

Deduction Type	ADVANCE	Advance Payback General Deduction
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Deduction Total 285.95

Agency Total 433.71

Agency: 9500000000 Sample Department

Total # of Employees: 6  
Total # of Employees (w/o duplicates): 6

End of Report